

Risk-based Stewardship & Oversight

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CAP Implementation

Key Issues

- Purpose of the Compliance Assessment Program
- Random selection of projects
- Core and Secondary Review Guides
- Findings thus far
- Next steps...



PODI/POCI Implementation

- Status of the Projects of Division Interest
 - The FHWA-NC selected 25 PODIs
 - Risk area criteria
 - Potential changes in the screening process
- Status of the Project of Corporate Interest
 - I-77 HOV to HOT
 - Considered a major project
- Status of Oversight Plans
 - Individual Oversight Plans for each PODI and POCI



Draft Risk Based Oversight Guidance

- Consolidate guidance
- Align with new FHWA S&O Agreement Guidance
- Incorporate lessons learned
- Increase nation-wide consistency
- Implement updated guidance in PY 2015



Timeline

March 2014– Final Risk Based Oversight Guidance issued by the FHWA

April 2014- FHWA-NC completes CAP reviews for the 2013 Performance Period

June 2014- FHWA announces the CAP projects for the 2014 Performance Period

June 2015 - The FHWA and NCDOT revise the 2009 S&OA based on FHWA guidance



QUESTIONS?

